

**INTERIM PERIOD INVOICE**

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_

**LESSOR / LANDLORD**  
**LESSEE / TENANT**

**PROPERTY DESCRIPTION**

Warehouse Address/Unit: \_\_\_\_\_

Description of Interim Charges	Period (Start - End)	Rate / Basis	Total
Pro-rated Rent (Interim Occupancy)			\$
Common Area Maintenance (CAM)			\$
Utilities / Meter Reading			\$
Facility Access/Security Setup	N/A	One-time	\$

Subtotal: \$ \_\_\_\_\_  
Tax: \$ \_\_\_\_\_  
TOTAL DUE: \$ \_\_\_\_\_

**PAYMENT TERMS & NOTES**

Interim period covers the timeframe between early possession and the official lease commencement date. Please remit payment via: \_\_\_\_\_

Due Date: \_\_\_\_\_